



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-2

Donna Singleton, Treasurer  
National Republican Congressional  
Committee Expenditures  
320 First Street  
Washington, DC 20003

MAR 20 1996

Identification Number: C00075820

Reference: Year End Report (12/1/95-12/31/95)

Dear Ms. Singleton:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your EVENT YEAR-TO-DATE calculations for fundraising events with unique identifying codes of 311, 313-320, 313-321, 313-325, 313-323, 313-325-314, 313-325-317, 313-325-321, 312-000-000-310 and 312-309-301-310 are incorrect. EVENT YEAR-TO-DATE totals for administrative and voter drive costs are derived by aggregating all disbursements during the calendar year for the whole Administrative/Voter Drive category. EVENT YEAR-TO-DATE totals for fundraising, direct candidate support, and exempt activities are derived by aggregating all disbursements during the calendar year within a specific event. These should be calculated by adding the latest disbursement for a category or event to the previous EVENT YEAR-TO-DATE total for that category or event. This running EVENT YEAR-TO-DATE total should be disclosed after each disbursement is listed. Please amend your report by providing the correct EVENT YEAR-TO-DATE totals.

-Your calculations for Line 21(a)(i), Column A appear to be incorrect. FEC calculations disclose this amount(s) to be \$1,655,202.90. Page 31 of 31 appears to overstate the Federal share total for in-kind contributions. Please provide the corrected total(s) on Schedule H4 and the Detailed Summary Page.

-Schedule H3 of your report discloses transfers for the 313-325-315, 313-325-317 and 313-325-318 fundraising events received from your non-federal account which occur outside the permissible transfer period. Please be advised that transfers for shared activity must be

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